

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
JUNE 15, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**6650 COUNTY SANITATION DISTRICT NO 15 OPERATING**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
DUARTE - HUNTINGTON DR.PH#2	0.00	125.39	125.39	0.00	125.39
AGENCY TOTAL	<u>\$0.00</u>	<u>\$125.39</u>	\$125.39	\$0.00	\$125.39
ALLOCATED / DISTRIBUTED			125.39	0.00	125.39
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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**AFFECTED TAXING AGENCY:**

**6685 COUNTY SANITATION DISTRICT NO 22 OPERATING**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
DUARTE - HUNTINGTON DR.PH#II	0.00	6,150.36	6,150.36	0.00	6,150.36
AGENCY TOTAL	<u>\$0.00</u>	<u>\$6,150.36</u>	\$6,150.36	\$0.00	\$6,150.36
ALLOCATED / DISTRIBUTED			6,150.36	0.00	6,150.36
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>